GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency -Sanction of imprest amount of Rs.1,158/-for the period from 06-08-2016 to 10-09-2016 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE &TECHNOLOGY(S.I)DEPARTMENT

G.O.RT.No. 249 **Dated: 19-09-2016**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. *G.O.Rt.No.184, E.F.S&T (S.I) DEPT., DATED: 13.07.2016.*

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O R D E R:

Sanction is accorded for incurring an amount of Rs.1,158/- (Rupees One Thousand One Hundred and Fifty Eight only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 06.08.2016 to 10.09.2016 as indicated in the Annexure to this order. All the vouchers below Rs.1000/- has been cancelled and kept with our office records.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (S.I) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No. 33966460499, SBI, Gowliguda Branch, Hyderabad, IFSC Code SBHIN0002724 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURENDRA PANDEY
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.Rt. No.249, E.F.S. & T. (S.I) EPT.,Dated:17.09.2016

Voch. No.	Date	Particulars	Amount (Rs.)
1	06-08-16	Expenditure towards Re-writing of Name boards.	470.00
2	08-08-16	Expenditure towards Brown sheet and batteries.	300.00
3	20-08-16	Expenditure towards Room Spray	140.00
4	09-09-16	Expenditure towards 6/16 Con	100.00
5	09-09-16	Expenditure towards Dettol Hand Wash	78.00
6	10-09-16	Expenditure towards 2 add gel pen refills	70.00
		TOTAL	**1158.00**
	(Rupees One Thousand One Hundred and Fifty Eight Only)		

SECTION OFFICER